

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 7	
2. Amendment/Modification No.  P00002		3. Effective Date  2004JUL29		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN AMSTA-AQ-ABGD-W NEIL WILLISTON (586)574-7028 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: WILLISTN@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA MANCHESTER 2 WALL ST. MANCHESTER NH 03101-1518		Code S3319A	
				SCD C PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  CREATE INCORPORATED ETNA ROAD P.O. BOX 71 HANOVER, NH. 03755-0071  TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No.  W56HZV-04-C-0118	
				<input type="checkbox"/>		10B. Dated (See Item 13)  2003DEC12	
Code 8A287		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET INCREASE: \$49,895.00							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: 6 It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input checked="" type="checkbox"/>		D. Other (Specify type of modification and authority) OPTION EXERCISE PROVISION H.13					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2004OCT12							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) MICHAEL L. CIONI CIONIM@TACOM.ARMY.MIL (586)574-7070			
15B. Contractor/Offendor  (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2004JUL29	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

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	PIIN/SIIN W56HZV-04-C-0118	MOD/AMD P00002	
Name of Offeror or Contractor: CREARE INCORPORATED			

SECTION A - SUPPLEMENTAL INFORMATION

PURPOSE OF MODIFICATION:	Exercise of Option
PRIOR AMOUNT OBLIGATED:	\$69,978.00
AMOUNT OBLIGATED THIS ACTION:	\$49,895.00
TOTAL AMOUNT OBLIGATED:	\$119,873.00

- 1. This is a Unilateral Modification
- 2. The purpose of this Modification P00002 is to exercise the Option as set forth in Special Provision H.13 "Exercise of Option". Additionally, the Option established under CLIN 0003 is deleted and administratively reestablished under CLIN 0004.
- 3. The contract is modified as follows:

SECTION	DESCRIPTION
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- |   |   |
|---|---|
| B | Option CLIN 0003 is deleted and replaced by Option CLIN 0004. This Section is also updated to reflect the addition of CLIN 0004AA for \$24,947.50 and also the addition of CLIN 0004AB for \$24,947.50. Finally, this Section is revised to properly reflect the payment schedule for the basic and the option efforts. |
| G | This Section is updated to incorporate the applicable accounting data.  |
| H | Paragraph H.13 is revised to reflect the change of option from CLIN 0003 to CLIN 0004.  |
- 4. As a result of this Modification P00002, the total obligated amount is increased by \$49,895.00 from \$69,978.00 to \$119,873.00.
  - 5. All other terms and conditions of the contract remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 002 \*\*\*

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Name of Offeror or Contractor: CREARE INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS  <u>DELETED</u>  SECURITY CLASS: Unclassified  CLIN 0003 is deleted  (End of narrative B002)  <u>Inspection and Acceptance</u> INSPECTION: Destination      ACCEPTANCE: Destination				
0004	<u>OPTION</u>  SECURITY CLASS: Unclassified		EA		\$ ** NSP **
0004AA	<u>OPTION PROGRESS REPORT</u>  NOUN: FY04 PHI SBIR OPT CREARE INC. PRON: R342C360R3      PRON AMD: 01      ACRN: AA AMS CD: 665502M4055  OPTION EFFORT: Supplies/Services in support of Progress, Status and Management Report due Two (2) months after option exercise and as referenced in Section H.13  (End of narrative B001)  <u>Inspection and Acceptance</u> INSPECTION: Destination      ACCEPTANCE: Destination  <u>Deliveries or Performance</u> DLVR SCH      PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001                   3                   30-SEP-2004  \$                   24,947.50	3	EA		\$ 24,947.50
0004AB	<u>OPTION FINAL REPORT</u>	3	EA		\$ 24,947.50

Name of Offeror or Contractor: CREARE INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>NOUN: FY04 PHI SBIR OPT CREARE INC. PRON: R342C360R3      PRON AMD: 01      ACRN: AA AMS CD: 665502M4055</p> <p>OPTION EFFORT: Supplies/Services in support of Scientific and Technical Report due four (4) months after option exercise and as referenced in Section H.13</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination      ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH    </p>				

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W56HZV-04-C-0118 <b>MOD/AMD</b> P00002	<b>Page</b> 5 <b>of</b> 7
<b>Name of Offeror or Contractor:</b> CREARE INCORPORATED		

B.1      The payments under this contract are to be in accordance with the subCLINs. SubCLINs 0001AA, 0001AB, and 0001AC are set up to pay the Contractor at the 2nd, 4th and 6th month, respectively, after contract award. If Option CLIN 0004 is exercised (ref. H.13) CLIN 0004 and SubCLINs 0004AA and 0004AB will be established to pay the Contractor, in two equal payments of \$24,947.50, at the 2nd and 4th month after exercise of the option effort. All payments are contingent upon TACOM receiving and approving a DD Form 250 (reference provision H-12 of the contract) for the report/addendum designated in each subCLIN. The contractor shall then submit the approved DD Form 250 to the payment office indicated in Block 12 on the face page of the contract in order to receive payment.

\*\*\* END OF NARRATIVE B 002 \*\*\*

Name of Offeror or Contractor: CREARE INCORPORATED

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0004AA	R342C360R3 665502M4055	AA 1 42C360	\$ 0.00	\$ 24,947.50	\$ 24,947.50
0004AB	R342C360R3 665502M4055	AA 2 42C360	\$ 0.00	\$ 24,947.50	\$ 24,947.50
			NET CHANGE	\$ 49,895.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21 42040000046N6N7EP665502255Y S20113	W56HZV	\$ 49,895.00
			NET CHANGE	\$ 49,895.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 69,978.00	\$ 49,895.00	\$ 119,873.00

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 7 of 7
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Name of Offeror or Contractor: CREARE INCORPORATED			

SECTION H - SPECIAL CONTRACT REQUIREMENTS

H.13      Exercise of Phase I Option:

The Government reserves the right to unilaterally exercise the option for CLIN 0004 in lieu of CLIN 0003 at the amount shown in Section B, by modification to the contract. The Contracting Officer may exercise this option in whole or in part, by contract modification, issued at any time between award of the contract and nine (9) months thereafter.

\*\*\* END OF NARRATIVE H 002 \*\*\*